

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
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INVOICE

INVOICE # T599773440
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$162.50
TOTAL DUE \$162.50

DESCRIPTION / MEMO	AMOUNT
(33447405) Devinder Kumar - 10:50 hrs @ \$15.00/hr - 07/03/2023 - 07/09/2023	162.50
TOTAL AMOUNT:	\$162.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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